

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-10009 (JNP)

Scott E. Depka
217 Chestnut Street
Blackwood, NJ 08012

Monthly Payment: \$521.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/01/2023	\$521.00	03/14/2023	\$521.00	05/19/2023	\$1,042.00	07/05/2023	\$521.00
07/25/2023	\$1,042.00	11/14/2023	\$1,042.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SCOTT E. DEPKA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MITCHELL LEE CHAMBERS, JR., ESQUIRE	13	\$4,150.00	\$3,160.18	\$989.82	\$3,160.18
0	MITCHELL LEE CHAMBERS, JR., ESQUIRE	13	\$1,560.00	\$1,078.67	\$481.33	\$1,078.67
1	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00
2	JEFFERSON HOSPITAL	0	\$0.00	\$0.00	\$0.00	\$0.00
3	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
4	NEW REZ, LLC	24	\$105,055.73	\$0.00	\$105,055.73	\$0.00
5	SYNCB/SYNC BANK LUXURY	0	\$0.00	\$0.00	\$0.00	\$0.00
6	SYNCHRONY BANK / HH GREGG	0	\$0.00	\$0.00	\$0.00	\$0.00
7	SYNCHRONY BANK/FLEX LC	0	\$0.00	\$0.00	\$0.00	\$0.00
8	TD BANK, N.A.	33	\$1,014.90	\$0.00	\$0.00	\$0.00
9	TD BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
10	TD BANK, N.A.	24	\$21,291.84	\$0.00	\$21,291.84	\$0.00
11	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	WELTMAN, WEINBERG, & REIS	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
14	MITCHELL L CHAMBERS JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2023	60.00	\$521.00
02/01/2028	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$4,689.00
Total paid to creditors this period:	\$4,238.85
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$1,563.00
Attorney:	MITCHELL LEE CHAMBERS, JR., ESQUIRE